Company registration number: **09379607**

Willowholme Auto Salvage Ltd

Unaudited Filleted Financial Statements for the year ended

31 January 2025

Willowholme Auto Salvage Ltd

Statement of Financial Position

31 January 2025

	2025	2024
	£	£
Fixed assets	6,281	7,680
Current assets	85,147	71,027
Prepayments and accrued income	1,782	1,782
Creditors: amounts falling due within one year	(102,856)	(102,793)
Net current liabilities	(15,927)	(29,984)
Total assets less current liabilities	(9,646)	(22,304)
Creditors: amounts falling due after more than one year	(4,978)	(8,066)
Accruals and deferred income	(132)	(29)
Net liabilities	(14,756)	(30,399)
Capital and reserves	(14,756)	(30,399)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Willowholme Auto Salvage Ltd Willow Holme Road, Willowholme Industrial Estate, Willowholme, Carlisle, CA2 5RT, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2024: 3.00).

For the year ending 31 January 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 May 2025, and are signed on behalf of the board by:

Mr P Horvath

Director

Company registration number: 09379607

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.